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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2024 to 12/31/2024 Chapter 13 Case No. 24-19855 / CMG

Gertrude Sefranek Petition Filed Date: 10/04/2024

341 Hearing Date: 11/07/2024

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No	. Date	Amount Check	No. Date	Amount Check No.			
11/12/2024	\$600.00	12/12/2024	\$600.00					
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due			
0	Gertrude Sefranek	Debtor Refund	\$0.00	\$0.00	\$0.00			
1	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,091.09	\$0.00	\$0.00			
2	DISCOVER BANK	Unsecured Creditors	\$10,372.64	\$0.00	\$0.00			
0	Marc C. Capone, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00			
		Hold Funds: Reserve						
3	BANK UNITED, NA »» P/7 HELEN AVE/1ST MTG/ORDER 12/5/24	Mortgage Arrears	\$92,882.03	\$0.00	\$0.00			
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$393.78	\$0.00	\$0.00			
5	SANTANDER BANK, NA	Unsecured Creditors	\$24,327.95	\$0.00	\$0.00			
6	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL CREDIT	Unsecured Creditors	\$2,323.75	\$0.00	\$0.00			
7	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD MC	Unsecured Creditors	\$769.27	\$0.00	\$0.00			

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Chapter 13 Case No. 24-19855 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts: \$1,800.00 Percent to General Unsecured Creditors: 100%

Paid to Claims: \$0.00 Current Monthly Payment: \$600.00 Paid to Trustee: \$153.00 Arrearages: \$0.00

Funds on Hand: \$1,647.00

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